

Voucher No. 4853
2 June 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:
b. Amount: \$61,592.47^R
c. Contract Number: SP 1915
d. Invoice Number: 12-15
e. Check to be dated: 6 June 1960

25X1

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptroller's Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is 9-1005-50-004 (07.9) and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

Authorized Certifying Officer
2 June 1960

25X1

Dist:

2 - Add

1 - Contract SP-1915 (Posting)

1 - Voucher

HEB:jt/DPD-Fin/2 June 60 S-E-C-R-E-T
(When filled in)

SOLD

U. S. Government
Contract SP-1915

DATE SHIPPED

Date 12-23-59

HOW SHIPPED

Invoice No. 12-15

TERMS

DPD-8898-59
COPY 1 OF 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.
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ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
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Final Billing

Redetermined price Section C Contract SP-1915
per Amendment No. 7

Less previous (interim) billing

Less balance of unliquidated progress payments

Amount of this invoice

Signature

Title

Authorized Representative

DEC 30 3 41 PM '59

2 JUN
1960

OFFICER